

SECRET
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5778

Copy 2 of 3

Contract Task Order No. 9 AF33(600)-40274
Program _____
Contract _____

25X1

ROUTE SHEET

2128-2008-5500 (\$18,232.70)

25X1

1. Negotiator ()

(a) To be completed by Negotiator:

i) Type of Contract:

(L.I. ☐ Definitized ☐ F.P. ☐
(F.P. Redeterm ☐ FPIP ☐ CPFF ☒
(CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
(Other: _____)

ii) Contract Value \$06,000

iii) Amount Obligated:

Program
Available-Inc or
(Decrease). . . \$ (18,232.70)
Contingent on
Availability. . \$

25X1

TOTAL . . \$87,767.30 as adjusted.

Credit

iv) FY Funds ~~CHANGE~~ FY-62

25X1

v) Period of Performance 1 July 1961 to 30 June 1962

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . .
T&M Rates Fixed Thru. . .
Pricing Formula Fixed Thru. . .
Tech Rep Rates Fixed Thru. . .

(b) Reviewed and approved

SIGNED

Negotiator

10/7
Date

2. CD/Recordation

SIGNED

10/15

25X1

3. C.O. Review/Concurrence

10/16
DATE

SIGNED

4. Internal OSA Review.

5. C.O. Signature

10/16
DATE

SIGNED

Signature

6. Distribution

10/17

25X1

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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Contract T.O. #9 AF33(600)-40274

2. The services and equipment being procured by this Contract No. TO#9 AF33(600)-40274 are in furtherance of the 25X1 Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

a. Task Order No. 9 to the subject contract provided for feasibility studies research, consultations, technical investigations, and/or development work relating to the evaluation, control and enhancement of the detectability of signals in connection with Project 25X1

b. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total cost in the amount of \$81,767.30. This cost together with the approved fixed-fee of \$6,000 results in a final approved contract price of \$87,767.30. The fixed-fee of \$6,000 initially negotiated under this task order was based on a level of effort of 17 man-months of scientists' time. The contractor in performance of the task order expended 24.11 man-months of scientists' time; therefore, payment of the full amount of fixed-fee is approved.

c. In connection with the settlement of Task Order No. 9 there is also attached the following:

Contractor's Release
Contractor's Assignment of Refunds, Rebates and Credits
Contractor's Certificate of Cost
Contractor's Certificate of Inventory
Patent and Royalties Statement

d. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for.

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